

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

)  
) Chapter 11  
)

VOYAGER DIGITAL HOLDINGS, INC., *et. al.*,<sup>1</sup>

) Case No. 22-10943 (MEW)  
)

Debtors.

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) (Jointly Administered)  
)

**SIXTH MONTHLY FEE STATEMENT OF  
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND  
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR  
THE PERIOD FROM DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

**Name of Applicant:**

Epiq Corporate Restructuring, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured  
Creditors

Date of Retention:

October 18, 2022, effective as of July 26,  
2022

Period for which compensation  
and reimbursement is sought:

December 1, 2022 to December 31, 2022

Total Amount of Compensation to Be Sought as  
Actual, Reasonable, and Necessary for the  
Applicable Period:

\$4,722.40 (80% of \$5,903.00)

Amount of expense reimbursement sought as  
actual, reasonable and necessary:

\$464.51

Blended Rate of Professionals during the Fee  
Period:

\$135.00

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital, Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

This statement is the sixth monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to The Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”). Epiq requests: (a) payment of compensation in the amount of \$4,722.40 (80 percent of \$5,903.00 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$464.51 incurred by Epiq, each during the period of December 1, 2022 through December 31, 2022 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

**Summary of Hours Billed by Professionals During the Fee Period**

<b>Professional</b>	<b>Position With the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Sophie Frodsham	Director/V.P. Consulting	\$180.00	2.0	\$360.00
Sidney Garabato	Senior Consultant II	\$170.00	17.5	\$2,975.00
Diane Streany	Senior Case Manager III	\$150.00	3.3	\$495.00
Joseph Saraceni	Senior Case Manager III	\$150.00	1.5	\$225.00
Panagiota Manatakis	Senior Case Manager III	\$150.00	4.2	\$630.00
Amayrany Gutierrez	Senior Case Manager II	\$145.00	0.7	\$101.50
Amy Lewis	Senior Case Manager II	\$145.00	0.4	\$58.00
David Mejia	Senior Case Manager II	\$145.00	0.8	\$116.00
Forrest Houku	Senior Case Manager II	\$145.00	0.2	\$29.00
Kameron Nguyen	Senior Case Manager II	\$145.00	1.5	\$217.50
Rosalyn Demattia	Senior Case Manager II	\$145.00	1.4	\$203.00
Sena Sengun	Senior Case Manager II	\$145.00	0.4	\$58.00
Sharna Wilson	Senior Case Manager II	\$145.00	0.4	\$58.00
Tiffany Taveras	Senior Case Manager II	\$145.00	1.5	\$217.50
Karen Zenteno Garcia	Case Manager II	\$110.00	0.2	\$22.00
Adriana Mendoza Duran	Admin. Support III	\$55.00	2.5	\$137.50
<b>TOTALS FOR PROFESSIONALS</b>			<b>38.5</b>	<b>\$5,903.00</b>

**Summary of Fees Billed by Subject Matter for the Fee Period**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
130	130 Creditor Calls/Requests	5.5	\$825.00
205	205 Set Up Mailing/Noticing	8.8	\$1,074.00
220	220 Affidavits	3.2	\$466.00
395	395 Case Management Services - Other	1.9	\$301.00
642	642 Fee Application Prep and Related Issues	19.1	\$3,237.00
	<b>TOTAL</b>	<b>38.5</b>	<b>\$5,903.00</b>

**Summary of Expenses for the Fee Period**

<b>Expense Category</b>	<b>Amount</b>
NO100T: Noticing - In state	\$7.80
OS225: Envelope - 9x12	\$0.50
RE100: Postage	\$4.08
RE800: Court Docket Services	\$451.40
Tax:	\$0.73
<b>TOTAL EXPENSES</b>	<b>\$464.51</b>

**Notice**

Pursuant to the Interim Compensation Order, a copy of this Fee Statement has been served by overnight mail upon: (i) Voyager Digital Holdings, Inc., 33 Irving Place, Suite 3060, New York, New York 10003, Attn: David Brosgol and Brian Nistler; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., Christopher Marcus, P.C., Christine A. Okike, P.C., and Allyson B. Smith; (iii) United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Richard Morrissey and Mark Bruh; and (iv) counsel to the Official Committee of Unsecured Creditors, McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, New York 10017, Attn: Darren Azman.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$4,722.40 (80 percent of \$5,903.00 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$464.51 and that the Court grant such other and further relief as is justified.

Dated: April 10, 2023  
New York, New York

/s/ Sidney Garabato  
Senior Consultant

**EXHIBIT A**

**Timekeeper, Matter & Expense Detail**

**MATTER NUMBER: 130**  
**Matter Description: 130 Creditor Calls/Requests**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/1/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
12/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION.
12/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.2	\$30.00	PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
12/19/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.6	\$90.00	UPDATE EMAIL INQUIRY TRACKER
12/21/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.4	\$60.00	UPDATE EMAIL INQUIRY TRACKER AND SEND TO COUNSEL
12/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$75.00	LOG CALLS FROM INFO BOX
12/27/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$105.00	TRACK AND REPLY TO EMAILS FROM INFO BOX AND FORWARD TO COUNSEL
					<b>5.5</b>	<b>\$825.00</b>	

**MATTER NUMBER: 205**  
**Matter Description: 205 Set Up Mailing/Noticing**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/12/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.3	\$51.00	COORDINATE SERVICE OF 1ST-4TH EPIQ MONTHLY FEE APP
12/12/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.2	\$180.00	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	REVIEW SERVICE OF DOCKET NOS. 711-714
12/12/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	COORDINATE SERVICE OF DOCKET NO. 711-714
12/12/2022	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	1.0	\$145.00	COORDINATE SERVICE FOR DOCKET NO. 711, 712, 713, 714
12/12/2022	Adriana Mendoza Dura	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.1	\$5.50	COORDINATE SERVICE OF DOCKET NOS. 711-714
12/12/2022	Adriana Mendoza Dura	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.8	\$44.00	COORDINATE SERVICE OF DOCKET NO.
12/13/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF DOCKET NOS. 711-714
12/15/2022	Adriana Mendoza Dura	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.7	\$38.50	DOCUMENT SERVICE OF DOCKET NOS. 711-714
12/16/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.2	\$30.00	DOCUMENT SERVICE OF DOCKET NOS. 711-714
12/20/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.3	\$51.00	REVIEW DOCKET AND COORDINATE SERVICE OF DOCKET NO. 766-EPIQ 1ST FEE APP
12/20/2022	David Mejia	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	REVIEWED DOCUMENT FOR SERVICE, REVIEWED AND READ SERVICE INSTRUCTIONS. SET UP SERVICE WITH LABEL AND EMAIL FILE
12/20/2022	David Mejia	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	REVIEWED AND APPROVED LABEL.
12/20/2022	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	COORDINATE SERVICE FOR DOCKET NO. 766
12/20/2022	Adriana Mendoza Dura	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.1	\$5.50	COORDINATE SERVICE OF DOCKET NO. 766
12/20/2022	Adriana Mendoza Dura	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.4	\$22.00	COORDINATE SERVICE OF DOCKET NO. 766
12/21/2022	Sena Sengun	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF DOCKET NO. 766
12/21/2022	Tiffany Taveras	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.5	\$72.50	UPDATING EMAIL SERVICE LISTS
12/23/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 711-714
12/27/2022	Adriana Mendoza Dura	Admin. Support III	205 Set Up Mailing/Noticing	55.00	0.4	\$22.00	DOCUMENT SERVICE OF DOCKET NO. 766
12/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.2	\$30.00	DOCUMENT SERVICE OF DOCKET NO. 766
12/30/2022	Amayrany Gutierrez	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.1	\$14.50	DOCUMENT SERVICE OF DOCKET NO. 766
				8.8		<u>\$1,074.00</u>	

**MATTER NUMBER: 220**  
**Matter Description: 220 Affidavits**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/13/2022	Amy Lewis	Senior Case Manager II	220 Affidavits	145.00	0.4	\$58.00	REVIEW AFFIDAVIT OF SERVICE FOR DOCKET 711-714; UPDATE TRACKER ACCORDINGLY
12/13/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	145.00	1.0	\$145.00	DRAFT AFFIDAVIT OF SERVICE FOR DOCKET 711-714
12/13/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	145.00	0.2	\$29.00	UPDATE AFFIDAVIT FOR DOCKETS 711-714 PER AUDIT REVIEW
12/14/2022	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	150.00	0.4	\$60.00	REVIEW AND FILE AFFIDAVIT FOR DOCKET NOS. 711-714
12/21/2022	Tiffany Taveras	Senior Case Manager II	220 Affidavits	145.00	1.0	\$145.00	DRAFTING AOS FOR DI 766
12/27/2022	Rosalyn Demattia	Senior Case Manager II	220 Affidavits	145.00	0.2	\$29.00	AUDIT AFFIDAVIT OF SERVICE FOR DOCKET 766
				3.2		<u><b>\$466.00</b></u>	



**MATTER NUMBER: 395**  
**Matter Description: 395 Case Management Services - Other**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/12/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW RET APP FOR RATE INCREASE VERBIAGE, CONFER WITH K. MAILLOUX ON SAME
12/13/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
12/15/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.2	\$22.00	REVIEW DAILY CLAIMS REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES; PROCESS BY AUDIT; AND UPDATE MASTER TRACKING CHART TO REFLECT PROCESSING AND AUDIT STATUS.
12/21/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.1	\$17.00	CONFIRM EPIQ WIRE INSTRUCTIONS
12/21/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
12/29/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	CONFIRM OUTSTANDING INVOICES TO APPLY PAYMENT
12/29/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.7	\$119.00	PROOF PAYMENT RECEIVED 12/23 TO MONTHLY FEE APPS
12/30/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.1	\$17.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
1.9						<u><b>\$301.00</b></u>	

**MATTER NUMBER: 642**  
**Matter Description: 642 Fee Application Prep and Related Issues**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
12/1/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.5	\$255.00	PREPARE AND FINALIZE EPIQ 4TH MONTHLY FEE APP WITH EXHIBITS
12/1/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	2.4	\$408.00	PREPARE AND FINALIZE EPIQ 3RD MONTHLY FEE APP WITH EXHIBITS
12/1/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	180.00	1.0	\$180.00	REVIEWING FEE APP, SENDING TO COUNSEL, CALL FROM COUNSEL RE SAME, EMAIL TO S. GARABATO RE PREPARATION OF MONTHLY FEE APPS.
12/2/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	2.4	\$408.00	BREAK UP CONSOLIDATED FEE APP INTO MONTHLY FEE APPLICATIONS
12/5/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.2	\$34.00	PROVIDE FINALIZED EXHIBIT A'S FOR JULY-OCTOBER TO S. FRODSHAM
12/5/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	180.00	1.0	\$180.00	REVIEWING MONTHLY FEE APPS, SENDING TO COUNSEL FOR FILING.
12/16/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.0	\$170.00	COMPILE DOCUMENTS AND PREPARE 1ST INTERIM FEE APP
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.7	\$289.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP CONTINUED, PROOF AND UPDATE SAME; COORDINATE PROOFING BY J. SARACENI
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.2	\$204.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP CONTINUED
12/18/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.0	\$170.00	PREPARE IN PLEADING FORM 1ST EPIQ INTERIM FEE APP
12/19/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.2	\$204.00	PROOF CHANGES IN TRACK CHANGES FROM J. SARACENI RE 1ST INTERIM FEE APP. COMBINE AS FINAL AND SEND TO MWE FOR FILING
12/19/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.8	\$136.00	REVIEW NEXT MONTHLY FEE APP DOCUMENTATION
12/19/2022	Joseph Saraceni	Senior Case Manager III	642 Fee Application Prep and Related Issues	150.00	1.5	\$225.00	PREPARE AND AUDIT FIRST INTERIM FEE APPLICATION, INCLUDING TIME DETAILS, AND BILLING METRICS.
12/20/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.7	\$119.00	REVIEW REDLINE FROM MWE COMMENTS TO EPIQ 1ST INTERIM FEE APP, APPROVE SAME
12/20/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	1.2	\$204.00	PROOF AMOUNTS LISTED ON SUMMARY OF TOTAL FEES + TOTAL EXPENSES, REPORT BACK TO MWE DISCREPANCIES
12/21/2022	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	170.00	0.3	\$51.00	REVIEW DOCKET 766 AS FILED VERSION AGAINST EPIQ RECORDS
				19.1		<u>\$3,237.00</u>	

Expenses				
Date	Material Code	Description	Sales Unit	Expense Amount
December-22	NO100T	Noticing - In state	PAG	\$7.80
December-22	OS225	Envelope - 9x12	EA	\$0.50
December-22	RE100	Postage	EA	\$4.08
December-22	RE800	Court Docket Services	DLR	\$451.40
December-22	Tax			\$0.73
				<b><u>\$464.51</u></b>